

STATE OF HAWAII
NOTICE OF EXEMPTION FROM CHAPTER 103D, HRS

The Chief Procurement Officer is in the process of reviewing the request from the Department of Natural Resources, KIRC for exemption from Chapter 103D, HRS, for the following goods, services, or equipment:

Purchase of equipment from Navy Contractor:

- 1) Mobark, Model 2400 chipper, \$2000.00
- 2) Bobcat Mini-Excavator, \$6216.21
- 3) Caterpillar Backhoe, \$35,256.00
- 4) JCB 550 Loadall forklift \$41,666.89

Vendor: Parsons - UXB Joint Venture

Address: 220 Kaho'olawe Avenue
Pearl Harbor HI 96860-4903

Term of Contract:	From:	To:	Cost:
	date of approval	indefinite	\$85,139.10

Direct any inquiries to:	
Department: DLNR, Kaho'olawe Island Reserve Commission	Phone Number: 243-5023
Contact Name/Title: Charles L Isaacs Jr., Operations Manager	
Address: 811 Kolu St Ste 201 Wailuku HI 96793	Fax Number: 243-5885

Date Posted: June 17, 2004

A copy of this notice of exemption from Chapter 103D, HRS, shall be posted by the Chief Procurement Officer and the purchasing agency in an area accessible to the public, at least seven (7) calendar days prior to any approval action.

Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven (7) calendar days from the date posted to:

Chief Procurement Officer
Office/Agency DLNR, KIRC
Address 811 Kolu St Ste 201
Wailuku HI 96793

STATE OF HAWAII
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

'04 JUN 17 P12:15

TO: Chief Procurement Officer

FROM: DLNR, Kaho'olawe Island Reserve Commission
(Department/Division/Agency)

STATE PROCUREMENT OFFICE
STATE OF HAWAII

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ADMIN SVCS OFFICE
JUN 14 AM 11:02

Pursuant to § 103D-102(b)(5), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

Description of goods, services, or construction:

Purchase of equipment from Navy Contractor:

- 1) Mobark, Model 2400 chipper, \$2000.00
- 2) Bobcat Mini-Excavater, \$6216.21
- 3) Caterpillar Backhoe, \$35256.00
- 4) JCB 550 Loadall forklift, \$41,666.89

Name of Vendor:

Parson- UXB Joint Venture

Cost:

85,139.10

Term of Contract:

From: date of approval

To: ~~indefinite~~ NA

Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:

This equipment was originally purchased and brought over to Kaho'olawe by the navy contractor. Since it is already on island, it would be feasible for the KIRC to purchase this equipment and use for the continuing of the restoration of the island. It would not cost as much as purchasing the same equipment from a vendor and using a barge to ship it over. The barge cost alone would be a minimum of \$50,000.

Details of the process or procedure to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

Researched on the internet to find out prices on brand new equipment. Prices would far exceed the prices that we are buying this equipment for. Also the price of shipping to island would be over \$50,000.00. Breakdown of equipment is as follows:

Caterpillar Backhoe-	\$54172.00
Bobcat excavater-	16500.00 (used)
Mobark Chipper-	28900.00
Loadall forklift-	not available

A description of the agency's internal controls and approval requirements for the exempted procurement:

Operations Manager inspected equipment on island to make sure of proper working order. Equipment will be used by personnel who are experienced in operating equipment. Equipment will also be put onto the inventory records.

A list of agency personnel, by position title, who will be involved in the approval process and administration of the contract:

Operations Manager, Charles L Isaacs Jr.
Acting Executive Director, Stanton Enomoto
Program Assistant, Tema K Watson

Direct questions to:

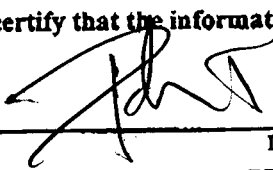
Charles L Isaacs Jr., Operations Manager

Phone Number:

243-5023

This exemption should be considered for list of exemptions attached to Chapter 3-120, HAR: Yes _____ No _____

I certify that the information provided above is to the best of my knowledge, true and correct.



Department/Agency Head
Peter Y. Young, DLNR Chairperson

Date

Chief Procurement Officer's Comments:

Please ensure adherence to applicable administrative requirements.

____ Approved

____ Denied

Chief Procurement Officer

Date

cc: Administrator
State Procurement Office